

EXHIBIT 6



Civil Enforcement Case Report

Basic Information

Case Number: 04-2020-2300
Case Name: JACKSON, MS, CITY OF
Case Category: Administrative - Formal
Case Status (as of 03/27/2020): Final Order Issued
Case Lead: EPA
Court Docket Number: SDWA-04-2020-2300
DOJ Docket Number: --

Relief Sought:

Enforcement Outcome: Unilateral Administrative Order Without Adjudication

Headquarters Division:

Branch:

Result of Voluntary Disclosure? No

Multi-media Case? --

Enforcement Type: SDWA 1431 AO For Imm. Hazard

Violations: PWS Monitoring/Reporting, PWS Notification To Public, PWS Sampling & Analyzing, Record Keeping Violations, Violation Of Surface Water Treatment Rule

Penalties – Case Level

Total Federal Penalty Assessed or Agreed To: \$0
Total State/Local Penalty Assessed: \$0
Total SEP Cost: \$0
Total Compliance Action Cost: \$500,000
Total Cost Recovery: \$0

Case Summary

3/27/2020 - EMERGENCY ADMINISTRATIVE ORDER ISSUED. Based on observations made by the EPA during its inspection conducted the week of February 3, 2020, and review of the documents provided by Respondent in response to the EPA's request for information issued pursuant to its authority under section 1445 of the SDWA, 42 U.S.C. § 300j-4, the EPA has determined that conditions exist at the System that present an imminent and substantial endangerment to the persons served by the System. Based on evidence of turbidity exceedances, disinfection treatment concerns, and/or the condition of the distribution system, the System has the potential to have the presence of E. Coli, Cryptosporidium, or Giardia in the drinking water being served to its customers. Therefore, pursuant to section 1431 of the SOWA, 42 U.S.C. § 300i, the EPA is authorized to take actions necessary to protect human health. The Order and its requirements are necessary to ensure adequate protection of public health. The enclosed Order sets forth the actions that must be taken to ensure that the people served by the System are provided with safe drinking water. The Order requires the System to, among other things: (1) develop and implement a plan to address all monitoring equipment and appurtenant treatment equipment repairs and/or replacements; (2) address dosing processes for disinfection and pH control; (3) develop and implement a plan to provide alternative drinking water when specific triggers are met; and (4) take additional total coliform bacteria samples under prescribed conditions.

Laws and Sections

Law	Sections	Programs
SDWA	1431-PWS	Emergency Powers/PWS

Citations

Title	Part	Section
No data records returned		

Facilities

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAIC Codes
110000574691	CITY OF JACKSON, MISSISSIPPI	2302 LAUREL STREET	JACKSON	MS	39202	--	--
110013008501	CITY OF JACKSON	--	JACKSON	MS	--	--	--

Defendants

Defendants and Settlements	In Complaint	In Settlement
JACKSON, MS, CITY OF	N	Y

Related Case Documents

Document	Facility Name	Publish Date	EPA Program
No data records returned			

Case Milestones

Event	Actual Date
Final Order Issued	03/27/2020
Enforcement Action Data Entered	04/13/2020

Pollutants

Pollutant Name	Chemical Abstract Number
No data records returned	

Related Activities

Description	Actual Date
Administrative - Formal	--
Case File	--

Final Order 1

Final Order Type: Administrative Compliance Orders
Final Order Name: JACKSON, MS, CITY OF
Linked Facilities (FRS ID): 110000574691, 110013008501
Final Order Lodged Date: --
Final Order Entered Date: 03/27/2020
Enforcement Action Closed Date: --
Actual Termination Date: --

Penalties/SEPs/Cost Recovery Amounts

Federal Penalty Assessed or Agreed To: \$0
State/Local Penalty Assessed: --
SEP Value: --
Compliance Action Cost: \$500,000
Federal Cost Recovery Awarded: \$0

Complying Actions

Complying Action ID	Category	Description
3600040709	Work Practices	Record-keeping
3600040710	Work Practices	Testing/Sampling
3600040711	Work Practices	Reporting
3600040712	Work Practices	Monitoring
3600040713	Work Practices	Planning
3600040714	Work Practices	Notification

Supplemental Environmental Projects

SEP ID	Category	SEP Value	Description
No data records returned			

Estimated Pollutant Reductions

Resulting From	Pollutant	Estimated Annual Amount	Units	Media Affected
No data records returned				

NPDES Compliance Schedule

Schedule Number	Facility ID(s)	NPDES ID(s)	Event	Schedule Date	Actual Date	Amount
No data records returned						

Facilities

FRS Number	Facility Name	Address	City Name	State	Zip	SIC Codes	NAICS Codes
110000574691	CITY OF JACKSON, MISSISSIPPI	2302 LAUREL STREET	JACKSON	MS	39202	--	--
110013008501	CITY OF JACKSON	--	JACKSON	MS	--	--	--